

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.43,688/- incurred towards payment of monthly remuneration to four (4) Outsourcing Employees i.e., (1) DEO, (2) Drivers & (1) Office Subordinate engaged in Youth Advancement Tourism & Culture Department of Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.18

Dated: 02-07-2014  
Read the following:-

1. G.O.Rt.No.918, YAT&C (OP) Dept., dated: 10.12.2012
2. G.O.Rt.No.7, YAT&C (OP) Dept., dated: 03-01-2014.
3. G.O.Ms.No.84, Finance (SMPC-II) Dept., dated: 17-04-2014.
4. G.O.Rt.No.507, YAT&C (OP) Dept., dated: 23-05-2014.
5. G.O.Rt.No.508, YAT&C (OP) Department, dated: 23-05-2014.
6. M/s. Jyothi Computer Services, Hyd., Bill Nos. JCS/YAT&C/2014/6/2, JCS/YAT&C/2014/6/3, JCS/YAT&C/2014/6/4 along with Advance Stamped Receipts, Dated: 25-06-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.43,688/- Rupees forty three thousand six hundred and eighty eight only) to M/s. Jyothi Computer Services, Hyderabad, towards the monthly remuneration to four (4) Outsourcing Employees i.e., (1) DEO, (2) Drivers & (1) Office Subordinate working on Outsourcing basis in YAT&C Department of Telangana, for (29) days only i.e., from 02-06-2014 to 30-06-2014. The expenditure details are as follows:-

S. No	Name of the Agency	Name of the Post	No. of employees	Amount after Deduction of I.T	Income Tax Deductions (+)	Total Remuneration charges for (29) days
1	M/s. Jyothi Computer Services	D.E.O	1	12,468	260	12,728/-
2	M/s. Jyothi Computer Services	Driver	2	21,541	440	21,981/-
3	M/s. Jyothi Computer Services	O.S	1	8,799	180	8,979/-
	Total Amount		4	42,808/-	880/-	43,688/-

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 300 - Other Contractual Services.”

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:-

a) Rs.42,808/- (Rupees forty two thousand eight hundred and eight only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) Rs.880/- (Rupees eight hundred and eight only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department of Telangana, S.B.H, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, for remitting the same to the I.T. Department.

P.T.O

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4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Jyothi Computer Services, Hyderabad,  
The YAT&C (OP) Department of Telangana

Copy to:-

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad,  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER